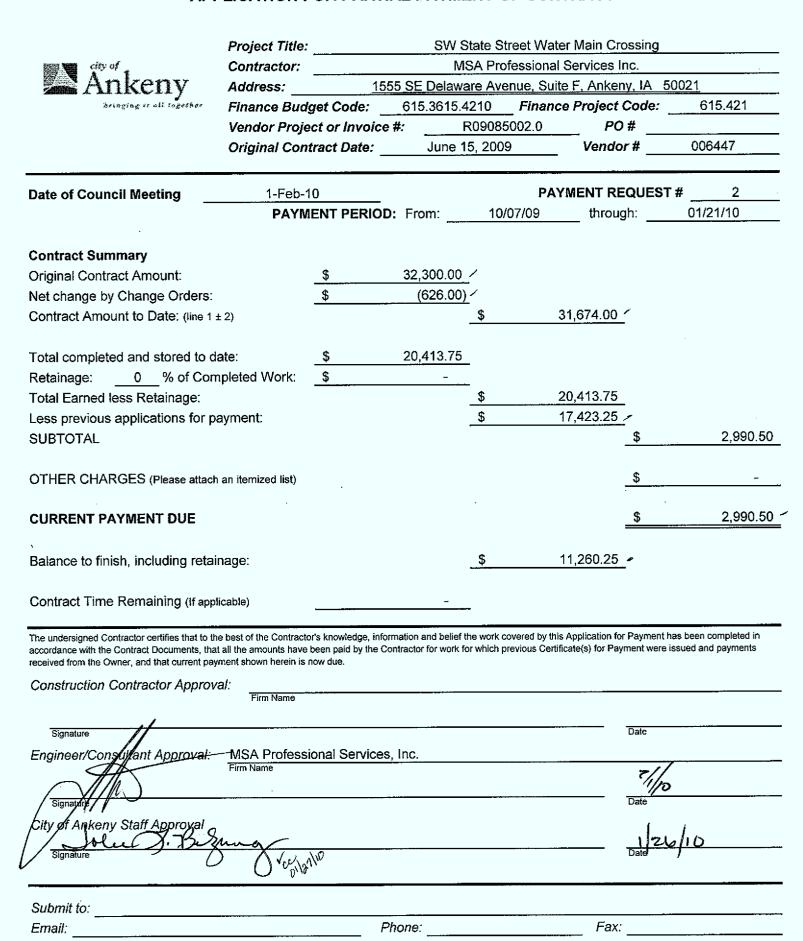
## APPLICATION FOR PARTIAL PAYMENT OF CONTRACT





**INVOICE** 

Payment due upon receipt of invoice Interest at the rate of 1.5% per month on unpaid balance will be added to your next statement.

## REMIT TO:

MSA PROFESSIONAL SERVICES INC PO Box 435 BARABOO WI 53913-0435

Jolee Belzung City of Ankeny

220 West First Street

Ankeny, IA 50023-1751

January 22, 2010

Project No:

R09085002.0

Invoice No:

2 Revised

Project Manager:

Jason Miller

Client Liaison:

Jason Miller

Project

R09085002.0

Ankeny SW State Street Water Main Crossing

## Professional Services from October 7, 2009 to January 21, 2010

## **Professional Personnel**

	Hours	Amount
Engineer	1.50	
Clerical	7.50	
Survey Field Tech	1.50	
Senior Engineering Technician	8.00	
Certified Engineer	<u>24.00</u>	
Totals	42.50	

**Total Labor** 

\$3,616.50

Subtotal

\$3,616.50

Deduct - Credit for Increase to 20" Casing Pipe

626.00

AMOUNT DUE THIS INVOICE

\$2,990.50